

Finn, D.O., Mr. Ryan
Case #: 201537 ()

Case Type: TIMETRAK
Class: CLO

DOI: 10/26/2012
Assigned: MM

LimDate: 10/25/2015
Date Opened: 08/02/2014

4/13/2016 11:23 AM

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Value Code Report

Value Code	Dates of Service	Provider Of Service	Total Amount
COSTS		Brandt, CPA, Mr. William G.	0.00
COSTS	9/10/2014 - 9/10/2014	King County-EFiling Proposed Order - Leave to Amend	22.49
COSTS	9/10/2014 - 9/10/2014	King County-EFiling Proposed Order - Motion to Continue Trial	22.40
COSTS	10/8/2014 - 10/8/2014	Steilberg, Ms. Rachel Ck 1131	1,000.00
COSTS	4/15/2015 - 4/15/2015	McKenzie, M.D., Dr. Mark E.	2,000.00
COSTS	6/17/2015 - 6/17/2015	Moburg Seaton & Watkins Court Reporters #74264	496.35
COSTS	6/17/2015 - 6/17/2015	Moburg Seaton & Watkins Court Reporters #74265	175.00
<u>SUBTOTAL FOR COSTS</u>			<u>\$ 3,716.24</u>
Totals for all value codes			\$ 3,716.24

Report Criteria:

Value codes = COSTS

Value notes are not included

Sorted by: party, value code, start date, provider name



1325 Fourth Avenue, Suite 1840
Seattle, Washington 98101
206.287.9066

STATEMENT

Account No.	Date
C5662	5/6/2015

Theresa Pruett
Reed Pruett Walters PLLC
10900 Northeast 4th Street
Suite 2300
Bellevue, WA 98004

Current	30 Days	60 Days
\$0.00	\$0.00	\$589.60
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$589.60

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Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
2/25/2015	29326	589.60	2/21/2013	William Kriegsman, M.D.	Finn v. Multicare Health System

Tax ID: 91-2101641

Please detach bottom portion and return with payment.

Theresa Pruett
Reed Pruett Walters PLLC
10900 Northeast 4th Street
Suite 2300
Bellevue, WA 98004

Account No. : C5662
Date : 5/6/2015

Total Due : \$589.60

Remit To: **BUELL REALTIME REPORTING, LLC**
1325 Fourth Avenue
Suite 1840
Seattle, WA 98101

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____